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The above expenditure shall be debited to the following head of Account:

“2701 – Major and Medium Irrigation; 80 – General; 001 – Direction and Administration; SH (08) – Chief Engineer, Inter State & Water Resources; Under 130 –Office expenses – 132- Other office Expenses”.

The Chief Engineer, Inter State & Water Resources, Hyderabad shall take further necessary action in the matter.

This order issues with the concurrence of Finance (Expr.PW.I) Dept., vide their U.O.No.20796/769/Expr.PW.I/09, dt. 8/9/2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Engineer, Inter State & Water Resources,  
Hyderabad.

The APTS, Ltd, Burgula Ramakrishna Rao Bhavan, Hyd. through  
Chief Engineer, IS&WR, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay & accounts officer, Andhra Pradesh, Hyderabad.

The Asst. Pay & Accounts Officer, RR Dist., Manoranjan Building  
Shopping Complex, M.J. Road, Hyderabad.

The P.S. to Minister (Maj. & Med. Irrigation)

The Finance (Expr.PW.I) Department.

The P.A. to the Prl.Secretary(P), I&CAD Dept.  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER